



Trust to transformation: The growth era

PwC in the Caribbean 2026



Trust to transformation: The growth era

We're stepping into 2026 with purpose and possibility. The Caribbean, like everywhere else, is facing profound change—where trust isn't just a value, it's the currency of transformation. Our theme, "Trust to Transformation: The Growth Era," captures our shared journey: one demanding bold leadership, deep collaboration, and a commitment to reinventing how we grow, serve and thrive.

The pulse of progress

Optimism is rising across our region. Nearly 70% of Caribbean leaders in our recent CEO Survey expressed confidence in global economic growth. From Bridgetown to Kingston, Port of Spain to Nassau, we're seeing innovation take root—in how we harness AI, respond to climate change, and reimagine business models. But optimism alone is not enough. It must be matched with action, agility, and trust.

Trust is the foundation of every transformation. It's what allows us to take risks, challenge norms, and build new futures. In our communities, trust builds through transparency, inclusion, and shared purpose. At PwC, it's built through accountability, resilience, and the courage to lead with integrity.

Value in motion: A Caribbean lens

We're guided by Value in Motion—our groundbreaking research explores how megatrends are reshaping industries and creating new domains of growth. For the Caribbean, this means leaning into our strengths: our people, our culture, our creativity, and our ability to adapt.

Whether it's in how we feed, fuel, fund, or govern, new opportunities are emerging. These domains aren't abstract—they are rooted in our everyday human realities. They reflect how we care for our communities, build sustainable economies, and prepare the next generation to lead.

Transformation is not a one-time event. It's a mindset. It's the willingness

to ask, "What if?" and then act on the answer. It's about moving from legacy systems to future-ready platforms, from silos to ecosystems, and from incremental change to exponential impact.

Transformation with purpose

We're not just growing in 2026 — we are growing with purpose. That means investing in talent, embracing technology, and embedding sustainability into everything we do. It means being fearless, facing uncertainty and boldly pursuing excellence.

We know that nearly 30% of Caribbean CEOs believe their companies won't be viable in the next decade without significant reinvention. That's a wake-up call. But it's also a call to lead. To transform not just our businesses, but our region.

A future we shape together

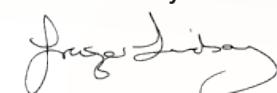
The theme of this calendar reflects our shared journey. Each month reminds us of moments that matter, milestones we've reached, and the tomorrow we're building.

Let 2026 be the year we move from trust to transformation. Let it be the year we grow—not just in size, but in impact. And let this be the year we show the world what the Caribbean can achieve—when we lead with courage, collaborate with purpose, and transform through trust.

Tomorrow starts now.



Frazer Lindsay

A handwritten signature in black ink that reads "Frazer Lindsay".

CEO, PricewaterhouseCoopers
Caribbean Region Ltd.

AI and climate:

Fundamentally changing the way we live and work



AI, climate change and geo-political shifts are reconfiguring the global economy.

December 2025

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February 2026

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January 2026

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Scan to explore three potential tomorrows, and what they might mean for you.

Income Tax
TT 15

Payroll Tax
BB 15
BM 15
GY 14
JM 14
LC 7
LC 15
TT 15

VAT
BS 21
GY 21
BB 21
JM 30
LC 21
TT 25

Withholding
BB 15
JM 14

Value in motion: Domains of growth



January 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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March 2026

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Discover how PwC has mapped the value in motion for the decade ahead.

February 2026

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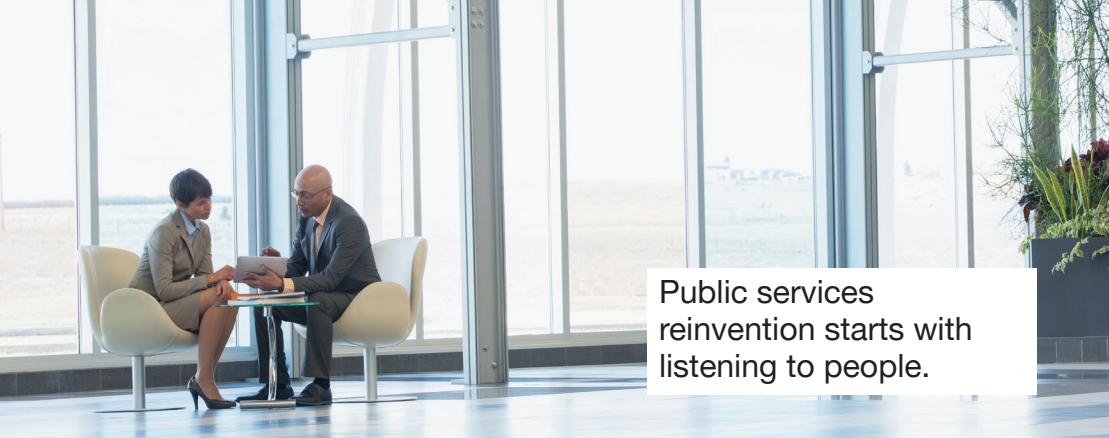
Payroll Tax
GY 14
BB 15
BB 28
JM 14
LC 7
LC 15
TT 15

VAT
BS 21
GY 21
BB 21
JM 27
LC 21
TT 25

Withholding
BB 15
JM 14

How we govern and serve:

Reinventing public services



Public services
reinvention starts with
listening to people.

February 2026

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April 2026

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See how governments
meet public services
challenges.

March 2026

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Income Tax	Payroll Tax	VAT	Withholding
BB 15	BB 15	BS 21	BB 15
GY 15	GY 14	GY 21	JM 14
JM 15	JM 14	BB 21	BB 21
LC 25	JM 31	JM 31	LC 21
LC 31	LC 7	LC 15	TT 25
TT 31	LC 15	TT 15	

How we feed:

Transforming the regional food system

March 2026

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May 2026

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Rethink the future of food, see how we can help reshape systems.



April 2026

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Income Tax	Payroll Tax	VAT	Withholding
BB 30	BB 15	BS 21	BB 15
GY 1	BM 15	GY 21	JM 14
GY 30	GY 14	BB 21	
TT 15	JM 14	JM 30	
TT 30	LC 7	LC 21	
	LC 15		TT 25
	TT 15		

How we care:

Human-centered health innovation

April 2026

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June 2026

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See how technology
is transforming the
care system.



May 2026

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Payroll Tax

BB 15
GY 14
JM 14
LC 7
LC 15
TT 15

VAT

BS 21
GY 21
BB 21
JM 30
LC 21
TT 25

Withholding

BB 15
JM 14

How we build: Designing the Future



May 2026

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July 2026

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Building better
for tomorrow –
explore how.

June 2026

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Income Tax	Payroll Tax	VAT	Withholding
BB 15	BB 15	BS 21	BB 15
GY 15	GY 14	GY 21	JM 14
JM 15	JM 14	BB 21	
LC 25	LC 7	JM 30	
TT 30	LC 15	LC 21	
	TT 15	TT 25	

How we move: Rethinking mobility



June 2026

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July 2026

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August 2026

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Discover how
technology is
reshaping mobility.

Income Tax	Payroll Tax	VAT	Withholding
GY 1	BB 15	BS 21	BB 15
TT 15	BM 15	GY 21	JM 14
TT 30	GY 14	BB 21	
	JM 14	JM 31	
	LC 7	LC 21	
	LC 15	TT 25	
	TT 15		

How we fuel and power:

Transitioning to sustainable energy sources



July 2026

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August 2026

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September 2026

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Together, we
thrive through
change.

Payroll Tax	VAT	Withholding
BB 15	BS 21	BB 15
GY 14	GY 21	JM 14
JM 14	BB 21	LC 7
LC 15	JM 31	LC 21
TT 15	TT 25	

How we fund and insure: Reimagining financial services

August 2026

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October 2026

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Identify how strategic
collaboration can help
you realise your vision.



September 2026

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Income Tax	Payroll Tax	VAT	Withholding
BB 15	BB 15	BS 21	BB 15
BB 30	GY 14	GY 21	JM 14
GY 15	JM 14	BB 21	
JM 15	LC 7	JM 30	
LC 25	LC 15	LC 21	
TT 30	TT 15	TT 25	

How we make:

The next era of manufacturing



September 2026

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November 2026

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October 2026

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Manufacturing
remade. Let PwC
help you lead.

Income Tax	Payroll Tax	VAT	Withholding
GY 1	BB 15	BS 21	BB 15
TT 15	BM 15	GY 21	JM 14
		GY 14	BB 21
		JM 14	JM 30
		LC 7	LC 21
		LC 15	TT 25
		TT 15	

How we connect and compute: The digital backbone

October 2026

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December 2026

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Thriving
through tech
collaboration.

Connectivity is
the foundation of
modern innovation.



November 2026

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Payroll Tax	VAT	Withholding
BB 15	BS 21	BB 15
GY 14	GY 21	JM 14
JM 14	BB 21	LC 7
LC 7	JM 30	LC 15
LC 15	LC 21	TT 15
TT 15	TT 25	

Trust in transformation:

Transformation
thrives where trust
leads the way

November 2026

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January 2027

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Seize the moment to
extend your lead—or
catch up to rivals.



A decade of value in motion
awaits, marked by innovation
and industry reconfiguration.

December 2026

Sun	Mon	Tues	Wed	Thu	Fri	Sat
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Income Tax	Payroll Tax	VAT	Withholding
BB 15	BB 15	BS 21	BB 15
GY 15	GY 14	GY 21	JM 14
GY 31	JM 14	BB 21	
JM 15	LC 7	JM 31	
TT 31	LC 15	LC 21	
	TT 15	TT 25	

Territory principal tax filings and payment deadlines



The Bahamas

The main source of taxation in the Commonwealth of The Bahamas is derived from the imposition of customs duties on the importation of most goods, along with VAT.

VAT returns are required to be filed online and VAT payments are to be made by the 21st of the month following the end of the VAT period, whether monthly or quarterly.

There are no significant corporate or individual income tax filing deadlines in the Commonwealth of The Bahamas due to the absence of income taxes.

Territory principle tax filing and payment deadlines



Barbados

Income Tax:	Estimated tax for individuals earning > 25% of their income from business/ rent due on 15 June, 15 September and 15 December. The balance must be paid on filing of the Income Tax Return by 30 April of the following year. Other individuals must pay 50% of the income tax due on filing the Income Tax Return on 30 April of the following year and the remainder on 30 September.
Corporate Income Tax:	Companies with Fiscal Periods Ended (FPE) Jan – Sep: Prepayments are due on a monthly basis and final payment due by the following 15 March. Companies with FPE Oct – Dec: Prepayments are due on a monthly basis and final payment due by the following 15 June.
Withholding:	Remittance of tax deducted from payments made by the 15th of the following month or within 7 days of the tax being withheld.
Payroll:	Remittance of PAYE and Social Security by the 15th of the following month.
VAT:	Filing of bimonthly or monthly, in certain instances, VAT Return by the 21st of the month following the end of the VAT accounting period.
Tax on Assets:	Remittance of Tax on Assets by the 15th of the month following the three month periods ending 28 February, 31 May, 31 August and 30 November.

Territory principle tax filing and payment deadlines



Bermuda

There are no significant corporate or individual income tax filing deadlines in Bermuda due to the absence of income taxes. Payroll taxes (applicable to employees normally resident in Bermuda) are payable quarterly on or before 15 January, 15 April, 15 July and 15 October of each year.

The main sources of taxation in Bermuda are payroll taxes and the imposition of customs duties on the importation of most goods.



British Virgin Islands

There are no significant tax payment or filing deadlines in the British Virgin Islands due to the absence of income, corporate, capital gains, or withholding taxes.

The main sources of taxation in the British Virgin Islands are payroll taxes, business registration and import duties.



Cayman Islands

There are no significant tax payment or filing deadlines in the Cayman Islands due to the absence of income or capital taxes. The main sources of taxation in the Cayman Islands are the imposition of customs duties on the importation of most goods and the levying of fees by government for work permits, trade and business licenses and other business related activities.

Territory principle tax filing and payment deadlines



Guyana

Income Tax:	Self-employed Individuals, payment of estimated Income Tax 1 April, 1 July, 1 October, and 31 December of each year.
Companies Income Tax:	Payment of estimated Corporation Tax – 15 March, 15 June, 15 September and 15 December.
Filing of Individual/ Corporation tax returns:	Tax Returns for prior year along with final tax payment – 30 April.
Withholding:	Remittance of tax within 14 days of the month after the payment was made.
Payroll:	Remittance of PAYE by the 14th of the following month.
Social Security:	Remittance by the 15th day of the following month.
VAT:	Filing of monthly VAT Return and payment due by 21st day of the month after the end of the VAT period.



Jamaica

Income Tax:	Declaration of Estimated Income & Tax Payable – 15 March. Quarterly estimated tax payments – 15 March, 15 June, 15 September and 15 December. Filing of Annual Income Tax Return for prior year plus final tax payment – 15 March.
Withholding:	Remit tax/contractors levy deductible from payments made in each calendar month by the 14th of the following month along with the prescribed return.
Payroll:	Filing of Return of Employer's Monthly Payroll Deductions and remittance of PAYE, Education Tax, NIS, NHT and HEART contributions by the 14th of the following month. An Annual Employer's Return in respect of all Payroll deductions is due by 31 March after the calendar year end.
VAT:	Filing of monthly General Consumption Tax (GCT) Return along with payment by the last working day (excluding Saturdays, Sundays and public holidays) of the following month.

Territory principle tax filing and payment deadlines



St. Lucia

Income Tax: There is withholding of tax from salaries (pay-as-you-earn or PAYE) based on tax codes obtained when employees register with the Inland Revenue Department. Tax withheld by employers is paid to the Inland Revenue on a monthly basis. Self-employed persons and individuals in partnerships are required to pay instalments by 25 March, 25 June, and 25 September. Any additional tax due is payable with the PIT return by 31 March in the following year.

Corporate Income Tax: Tax is payable in instalments on 25 March, 25 June, and 25 September in each year of income, based on the preceding year's income. Any remainder is payable within three months of the end of the fiscal year.

Payroll: Remittance of Social Security by the 7th of the following month. Remittance of PAYE by the 15th of the following month.

VAT: Filing of monthly VAT returns by the 21st of the month following the end of the VAT accounting period.



Trinidad and Tobago

Income Tax: Companies & Self-Employed Individuals: Payment of Estimated Income Tax/ Corporation Tax/Petroleum Profit Tax, Unemployment Levy, Business Levy, Green Fund Levy – 31 March, 30 June, 30 September and 31 December.

Supplemental Petroleum Tax is computed quarterly, to be paid and return filed by 15th of the month following the end of the quarter.

Filing of Annual Income/Corporation/Petroleum Tax Returns for prior year along with final tax payment – 30 April.

Withholding: Remittance of tax within 30 days of making chargeable payment.

Payroll: Remittance of PAYE, National Insurance and Health Surcharge by the 15th of the following month.

VAT: Filing of bimonthly VAT Return and payment due by the 25th of the following month.



2026 Calendar

January

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February

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March

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April

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May

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June

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July

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August

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September

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October

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November

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December

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2027 Calendar

January

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February

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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March

S	M	T	W	T	F	S
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May

S	M	T	W	T	F	S
				1		
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October

S	M	T	W	T	F	S
			1	2		
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November

S	M	T	W	T	F	S
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	